

# KETCHIKAN CHARTER COMMISSION

## AGENDA STATEMENT

NO     F    

MEETING OF June 2, 2004

ITEM TITLE Approval of submitted vouchers SUBMITTED BY Glen Thompson
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### SUMMARY STATEMENT

A total of \$ 814.80 in vouchers are presented for approval by the Commission for authorization of payment by the Greater Ketchikan Chamber of Commerce.

Those vouchers consist of:

Salary for Ms. Otte, 5/15-5/31/04	\$ 800.00
Reimbursement Ms. Otte for postage	14.80
TOTAL	\$ 814.80

### RECOMMENDED ACTION:

"I move to authorize the payment of vouchers, as submitted, for a total of \$ 814.80."